

Work Order ID 55571

January 21, 2010 2:25:09 PM



Page 1

Item ID: D3801-3

Accept



Setup Start



Revision ID:

Item Name: Hand Retractable Spring Plunger

Stop



Start Date: 1/21/10 Start Qty: 20.00



Cust Item ID:

Required Date: 1/27/10 Req'd Qty: 20.00



Customer:

Reference:

Run Start



Approvals: Process Plan: *RR*

Date: 10-1-21

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	----------------	--------------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D3801	Rev A

100 0.00



PURCHASING

Purchasing

Memo 11222 0.00

Purchasing

Issue P/O: *1194*
Purchase Part Number: PTR-2
Supplier: REID SUPPLY COMPANY
Certificate of conformity is required

10-1-21
(20)

110 0.00



Receive & Inspect for Damage & Mat'l Certs

Packaging

Memo 0.00

Packaging

Ensure material certification is attached

Re 10/10/28 *(20)*

120 0.00



QC6- Inspect dimensions to drawing

QC

Memo 0.00

Quality Control

Ensure Material certification comply to Dwg D3801

2/8/10 6/28

counter
(20)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 55571

January 21, 2010 2:25:09 PM



Page 2

Item ID: D3801-3

Accept



Setup Start



Revision ID:

Stop



Item Name: Hand Retractable Spring Plunger

Start Date: 1/21/10 Start Qty: 20.00



Cust Item ID:

Required Date: 1/27/10 Req'd Qty: 20.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Identify as per dwg & Stock Location: 88

0.00



Packaging

Memo

0.00

Packaging

1/21/10 (20)

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/02/03

MT 10-2-2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

January 21, 2010 2:25:13 PM

Page 1

Work Order ID: 55571



Parent Item: D3801-3

Parent Item Name: Hand Retractable Spring Plunger



Start Date: 1/21/10

Required Date: 1/27/10

Comments: IPP Rev:A 08-07-22 new issue DD verified by:EC

Start Qty: 20.00

Required Qty: 20.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3801-3P  HAND PLUNGER		Purchased	No			110	Each	0.0000	20.0000 		<i>Pick 1/21/28</i>	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

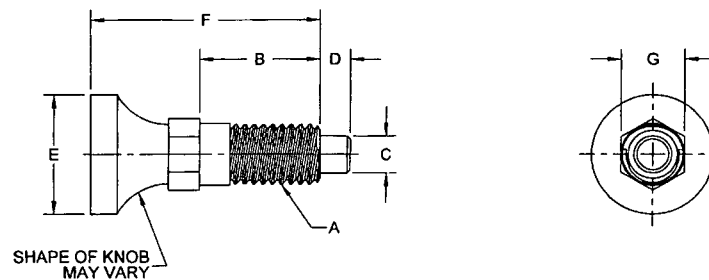
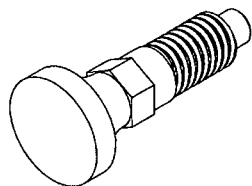
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

SPECIFICATION CONTROL DRAWING



SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 55571
PM

D3801-X HAND RETRACTABLE SPRING PLUNGER

DART P/N	SUPPLIER	SUPPLIER P/N	'A' THREAD SIZE	'B' THREAD LENGTH	'C' NOSE DIAMETER	'D' NOSE LENGTH	'E' HEAD DIAMETER	'F' LENGTH	'G' WIDTH ACCROSS FLATS	MATERIAL (BODY/ NOSE)	MATERIAL (KNOB)	TYPE	END FORCE (lbs)	WEIGHT (lbs)
D3801-1	REID SUPPLY COMPANY	WIP-10	3/8-24 UNF	0.67	0.197	0.20	0.83	1.77	0.47	STEEL	BLACK DELRIN	NON-LOCKING	3.5	0.01
D3801-3	REID SUPPLY COMPANY	PRT-2	1/2-13 UNC	1.00	0.313	0.25	1.00	1.90	0.52	STEEL	BLACK DELRIN	NON-LOCKING	1.75	0.02

- NOTES:
1) MATERIAL: SEE TABLE
2) FINISH: N/A
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
6) IDENTIFICATION: N/A

RELEASED
08/06/19

A	NEW ISSUE	MB	08.06.19
REV.	DESCRIPTION	BY	DATE
DESIGN			
DRAWN			
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	08.06.19		

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

DRAWING NO. **D3801** REV. A
SHEET 1 OF 1
TITLE **HAND RETRACTABLE SPRING PLUNGER** SCALE **NTS**

COPYRIGHT © 2008 BY DART AEROSPACE LTD
THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO11222**

Purchase Order Date 1/26/10

PO Print Date 1/26/10

Page Number 1 of 1

Order From :

VU-REI001

REID TOOL SUPPLY CO.
PO BOX 179
MUSKEGON,, MI 494430179
US

FAXED
JAN 26 2010

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	800 253 0421	Requisition Nbr	
Vendor Fax	800 438 1145	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	USD
		FOB	

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	D3801-3P	HAND PLUNGER	1/28/10 Yes	20.00 Each	FedEx PI collect	\$13.1557 <i>10.50</i>	\$263.1

Special Inst: SUPPLIER P/N: PRT-2

PO Total: \$263.1

PO Instructions: FEDEX ACCT # 1517 9324 0

Change Nbr: 1

Change Date: 1/26/10

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable



A Reid Entities Company

2265 Black Creek Rd * Muskegon * MI * 49444-2684
Phone: 800.253.0421 * Email: sales@reidsupply.com
Fax: 800.438.1145 * Web: ReidSupply.com

Bill To: DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
Canada

Phone

Ship To: DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
Canada

Attn: PO11222



* 4 1 6 2 1 8 5 *

P.O. #: PO11222

Shipper No 04162185-0

and Conditions

737.3951

and Website

Page 1 of 1

Packing List

Customer No	Your P.O. No	Sched Date	Ship Via	Ship Date	Shipper No
215650	PO11222	01/26/10	FED-EX INTL PRIORITY COLLECT	01/26/10	04162185-0

Line	Order Qty	Item	Description	Qty Shipped	Back Order
1	20	PRT-2	1/2-13 X 1.90 DELRIN KNOB RETRAC. PLUNGER	20	0
			P/O: PO11222		

Parts are in stock and should ship today

8
16/4/28

HS Tariff Code: 731815
Country of Origin: United States
10.52
Value in US Funds: 210.40
Terms: Net 30 Days or

Total Number of items: 1
Opr: EDC Branch: 11 SLSM: 513BB
Picker: CLC

Estimated Weight: 1 lb 8.00 oz 0.681 kg

Packing List

Ship Date: 01/26/10
Shipper: 04162185

Qty Shipped: 20
HS Tariff Code: 731815
Country of Origin: United States
10.52
Value in US Funds: 210.40
Terms: Net 30 Days or

All sales of products or services by Reid Supply Company are made subject to the Terms and Conditions of Sale, incorporated by reference and available at ReidSupply.com or by calling 231.777.3951.
If Buyer has not otherwise agreed to those terms, then Buyer's acceptance of delivery and/or payment for the products or services will constitute buyer's acceptance of the Terms and Conditions of Sale.

CERTIFICATION OF COMPLIANCE

Reid Supply Company

States the above material purchased was supplied in accordance with the description as illustrated in our catalog and our website.

THANK YOU VERY MUCH FOR YOUR ORDER

Cathy Reid Document Control Supervisor

Packing List

Packing List